

Purchase Order Receipt Listing

Page 1 of 1

Wednesday, July 25, 2012 11:36:17 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17514 Receipt Dates from 7/25/2012 to 7/25/2012 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
PO17514	1	VC-MET001	Metaux Castle	D6101-003P	Each	8/3/2012	7/25/2012	40.0000	\$47.10	0.0000	0	\$1,884.10
GAD	No			7075-T7351	Each		40.0000	DESJ02		\$1,884.10	0.0000	0
				2X6.25X7.875								
				87498								
											Total Received Quantity: 40.0000	
											Total Qty to Inspect (PO U/M): 0.0000	
											Total Reject Quantity: 0.0000	
											Total Receipt Value: \$1,884.10	
											Total Balance Due Quantity: 0.0000	

Receiving Report

Date: 12/7/20

Batch No: M122514

Supplier: METALUX CASTLE

Dart P/O: 17514

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes Nd N/A
 QC6 Inspection N/A
 Work Order B8798

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>06101-0071B100x</u>		<u>12</u>	<u>0</u>	<u>0</u>	<u>12</u>	
<u>06102-013P</u>		<u>80</u>	<u>0</u>	<u>0</u>	<u>80</u>	

Initials of receiver (if shipment OK) Level 12 RE

Production/Admin:

Date 12/7/20

Location

Received/Costing

E

Initial

**Castle Metals®**

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 1 of 2

No de Formulaire d'Emballage / Shipment No:1399396

Expédié de / Ship From:	Vendu à / Sold To:	Expédié à / Ship To:	Livré à / Deliver To:
A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	WILL CALL-MONTREAL 835 SELKIRK AVENUE POINTE CLAIRE, QC H9R 3S2 CA
Date d'expédition / Date Shipped	F.O.B.	Modalités de transport / Freight Terms	Transporteur / Carrier
23-JUL-2012	ORIGIN	Prepaid	MANITOULIN
Détails d'expédition / Shipment Details		Destination finale / Final Destination Branch - MON	

Nº de commande / Order No	Nº de ligne Line No	Nº d'article / Item No	Description			
2249266	2	752237.MO	2.0000.PL.7075.T7351.ALUMINUM.USI.48.5000.144.5000 CUT 2SIDED TO 6.25 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 7.875")) X 7.875 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 7.875")) - ALUMINUM PLATE SAW SPECIFICATIONS: QQ-A-250/12			
Nº de bon de commande / Purchase Order No	Nbre de pièces / Part Number	Qté commandée / Ordered Qty		Qté Facturée / Invoice Qty		
WILL ADVISE 17514	YOUR ITEM NUMBER: D6101-003	40.00 PCS		40.00 PCS		
Détails / Details	ATTN MONTREAL: DO NOT SHIP - HOLD FOR RELEASE					
Nº de livraison / Delivery No :	Usine / Mill	No de coulée / Heat Number	Code méc / Mech Id	Pièce s / PCS	Largeur (Pouce)/ Width (IN)	Longueur (Pouce)/ Length (IN)
117731416	KAISER ALUMINUM	744564A6		40		406.4338

Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des États-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des États-Unis est interdite.

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

Date Printed: 23-JUL-2012 02:29:15 PM



Castle Metals®

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 2 of 2

Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative:	Date:	Name:
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SHIP TO: CASTLE METALS AEROSPACE 4175 ROYAL DRIVE, SUITE 600 KENNESAW, GA 30144	
SOLD TO: CAS AERO%AM CASTLE METALS ATTN: BOB OHR %ACCTS PAYABLES 3400 NORTH WOLF ROAD FRANKLIN PARK, IL 60131	

KAISER
ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4178525

CUSTOMER PO NUMBER:		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD:	GOVT CONTRACT NUMBER:
23917				752241 AMC CA-15745		101681/11	
KAISER ORDER NO:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:	
1089704	1	3-DEC-2009	7075	BARE	T7351	Sawed Plate	
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	GAUGE:	DIAMETER/WIDTH:	LENGTH:		
7160 LB	4 PCS EST.	2025111	2.5000 IN	48.500 IN	144.500 IN		

Certified Specifications

AMS 4078/RevG

AMS-QQ-A-250/12

AMS-STD-2154

ASTM B 209/Rev07

ASTM B 594/Rev06

BAC 5439/RevH

BSS 7055/RevA

CMMMP 025/RevS

CSTI 006/RevC

DPS 4.713/RevAH

EAC MS1011/RevE

GAMPS 9101/RevB

GSS16100/RevG/Amd1

MMS 159/RevN

PS 21211/RevK

Test Code: 4297

Test Results

Lot: 489362A4 Cast 276 Drop 40 Ingot 2

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T7351	LT / 2 (Min:Max)	71.4 : 72.5 (492 : 500)	60.1 : 62.2 (414 : 429)	10.3 : 11.1

(ASTM E1004)		
(EN 2004-1)		
Conductivity %IACS :	40.0 Min	40.5 Max
(MS/M) :	23.2 Min	23.5 Max

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.10	0.22	1.4	0.06	2.5	0.20	5.7	0.03	0.01	0.01	TOT 0.05

AEROSPACE RECEIVED
DEC 07 2009



Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4178525

Lot: 489754A2 Cast 276 Drop 27 Ingot 2

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T7351	LT / 2 (Min:Max)	70.7 : 71.5 (487 : 493)	59.1 : 60.5 (407 : 417)	11.1 : 11.4

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS :	41.4 Min	42.7 Max
(MS/M) :	24.0 Min	24.8 Max

(ASTM E1251)

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.11	0.20	1.4	0.05	2.5	0.20	5.5	0.03	0.01	0.01	TOT 0.05

ALLOY LIMITS

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
7075 MIN	0.00	0.00	1.2	0.00	2.1	0.18	5.1	0.00	0.00	0.00	EACH	0.05
MAX	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.05	TOT	0.15

Aluminum Remainder

TEST NOTES

7075-T7351 plate 3.501-4.000" thick, if
ultrasonically inspected, meets requirements of CMMPO25 per
SDR CMMPO25-KaiserT-3. 7075-T7351 plate 4.001-5.000" thick,
if ultrasonically inspected, meets requirements of CMMPO25
per
SDR CMMPO25-KaiserT-2.

Metal represented by this test report was immersion
ultrasonically tested from one side and meets the Class A
and Class B requirements of all specifications referenced
on this test report.



CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER DFARS 225.872-1(a), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 252.225 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED.

BILL POYNOR, LABORATORIES SUPERVISOR



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17514**

Purchase Order Date 7/20/12
PO Print Date 7/25/12

Page Number 1 of 2

Order From : VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	Vendor Part Number						
1	D6101-003P	7075-T7351 2X6.25X7.875	8/03/12 Yes	40.00 Each	Yours ppd	\$48.0000	\$1,920.00
					1/21/12		

Special Inst: AS PER DWG D6101 REV. B
B87498
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
SIZE: 6.00" X 6.250" X 2.00" THICK
GRAIN DIRECTION ALONG 6.00"
LENGTH
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000'

2	D6101-017P	ALUM BILLET	8/03/12 Yes	12.00 Each	Yours ppd	\$64.7500	\$777.00
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Special Inst: AS PER DWG D6101 REV. B
B87493
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
SIZE: 6.350" X 6.250" X 2.250" THICK
GRAIN DIRECTION ALONG 6.00"
LENGTH
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000'

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 2

Change Date: 7/25/12

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS					
			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>				
			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>				
			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>				
			Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
FAULT CATEGORY											
Landing Gear				General							
				Bending <input type="checkbox"/>	Bend <input type="checkbox"/>	Grain <input type="checkbox"/>	Ovalized <input type="checkbox"/>	Pressure/Forced <input type="checkbox"/>			
				Centre Not Concentric to O/S <input type="checkbox"/>	BOM/Route <input type="checkbox"/>	Hardware <input type="checkbox"/>	Over/Under tolerance <input type="checkbox"/>	Temperature/Cure <input type="checkbox"/>			
				Cracks <input type="checkbox"/>	Broken/Damaged <input type="checkbox"/>	Inspection Incomplete <input type="checkbox"/>	Part Incorrect <input type="checkbox"/>	Weld <input type="checkbox"/>			
				Crushed/Crimped. <input type="checkbox"/>	Burrs <input type="checkbox"/>	Instructions Incomplete/Unclear <input type="checkbox"/>	Part Lost/Missing <input type="checkbox"/>	Wrong Stock Pulled <input type="checkbox"/>			
				Cuffs <input type="checkbox"/>	Contamination <input type="checkbox"/>	Maintenance <input type="checkbox"/>	Part Moved <input type="checkbox"/>				
				Heat Treat <input type="checkbox"/>	Countersink <input type="checkbox"/>	Mislabeled <input type="checkbox"/>	Positioned Wrong <input type="checkbox"/>				
				Inspection Strip in Tube <input type="checkbox"/>	Cut Too Short <input type="checkbox"/>	Misread <input type="checkbox"/>	Power Loss/Surge <input type="checkbox"/>	Other <input type="checkbox"/>			
				Ripples in Bend <input type="checkbox"/>	Drill Holes <input type="checkbox"/>	Offset <input type="checkbox"/>					
				Torque Waves in Extrusion <input type="checkbox"/>	Drawing <input type="checkbox"/>	Out of Calibration <input type="checkbox"/>					
				Turning Sequence <input type="checkbox"/>	Finish <input type="checkbox"/>	Out of Sequence <input type="checkbox"/>					
				Wave/Twist in Tube <input type="checkbox"/>	Folio <input type="checkbox"/>	Outside Dimensions <input type="checkbox"/>					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17514**

Purchase Order Date 7/20/12
PO Print Date 7/25/12

Page Number 2 of 2

Order From : VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

3	D6102-013P	6061-T6 7.0x6.5x2.0	8/03/12 Yes	80.00 Each	Yours ppd	\$34.9000	\$2,792.00
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Special Inst: ALUMINUM BILLET MATERIAL: 6061-T6/T6511
AS PER QQ-A-250/11 OR QQ-A-200/8
SIZE: 7.000" X 6.500" X 2.000" THICK
GRAIN DIRECTION ALONG 6.500"
LENGTH
TOLERANCE ON ALL DIMENSION IS
+0.06/0.00
B87453

PO Total: **\$5,489.00**

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 2

Change Date: 7/25/12

NCR: Yes / No

DQA: Date:

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS										
			Rework Scrap Use-as-is Work Order Update	Skid-tube Machining Thermoforming Large Fab	Crosstube Small Fab Finishing Composite	Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier	Engineering Quality Other									
Part No. _____																
NCR No. _____																
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector							
Doc/Data																
Equip/Tooling																
Operator																
Material																
Setup																
Other																
Process																
Supplier																
Training																
Unapproved																
FAULT CATEGORY																
Landing Gear				General												
Bending	General			Bend	General			Grain	General			Ovalized	General			Pressure/Forced
Centre Not Concentric to O/S				BOM/Route				Hardware				Over/Under tolerance				Temperature/Cure
Cracks				Broken/Damaged				Inspection Incomplete				Part Incorrect				Weld
Crushed/Crimped.				Burrs				Instructions Incomplete/Unclear				Part Lost/Missing				Wrong Stock Pulled
Cuffs				Contamination				Maintenance				Part Moved				
Heat Treat				Countersink				Mislabeled				Positioned Wrong				
Inspection Strip in Tube				Cut Too Short				Misread				Power Loss/Surge				
Ripples in Bend				Drill Holes				Offset								
Torque Waves in Extrusion				Drawing				Out of Calibration								
Turning Sequence				Finish				Out of Sequence								
Wave/Twist in Tube				Folio				Outside Dimensions								



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17514**

Purchase Order Date 7/20/12
PO Print Date 7/20/12

Page Number 1 of 2

Order From : VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
(6/20/12)

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
		Vendor Part Number					
1	D6101-003P	7075-T7351 2X6.25X7.875	8/03/12 Yes	24.00 Each	Yours ppd	\$48.0000	\$1,152.00

Special Inst: AS PER DWG D6101 REV. B
B87498
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
SIZE: 6.00" X 6.250" X 2.00" THICK
GRAIN DIRECTION ALONG 6.00"
LENGTH
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000"

2	D6101-017P	ALUM BILLET	8/03/12 Yes	12.00 Each	Yours ppd	\$64.7500	\$777.00
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Special Inst: AS PER DWG D6101 REV. B
B87493
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
SIZE: 6.350" X 6.250" X 2.250" THICK
GRAIN DIRECTION ALONG 6.00"
LENGTH
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000"

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 7/20/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17514**

Purchase Order Date 7/20/12

PO Print Date 7/20/12

Page Number 2 of 2

Order From : VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

3	D6102-013P	6061-T6 7.0x6.5x2.0	8/03/12	80.00	Yours ppd	\$34.9000	\$2,792.00
			Yes		Each		

Special Inst: ALUMINUM BILLET MATERIAL: 6061-T6/T6511
AS PER QQ-A-250/11 OR QQ-A-200/8
SIZE: 7.000" X 6.500" X 2.000" THICK
GRAIN DIRECTION ALONG 6.500"
LENGTH
TOLERANCE ON ALL DIMENSION IS
+0.06/0.00
B87453

PO Total: **\$4,721.00**

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 7/20/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO



Meyers Terminals / Terminaux
 Belleville (613) 966-8500
 Brockville (613) 375-2222
 Cobourg (905) 372-2222
 Cornwall (613) 922-1711
 Kingston (613) 384-4532
 Lindsay (705) 324-1731
 Montréal (514) 426-4555
 Ottawa (613) 737-2957
 Peterborough (705) 748-4444
 Toronto (905) 670-2270

INVOICE NO. / N° DE FACTURE



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DART AEROSPACE LTD
1270 ABERDEEN ST.

B/L NUMBER / CONNAISSEMENT
14357832

STICKER / ÉTIQUETTE
1271679093

DATE
24-Jul-12

HAWKESBURY, ON K6A 1K7

613-632-5200

AM CASTLE & CO CANADA INC
835 SELKIRK AVE.

MANITOULIN TRANSPORT

ORIGIN/ORIGINE
OTT

POINTE CLAIRE, PQ H9R 3S2
514-694-9575

ATTN Interlines Payable
GORE BAY, ON P0P 1H0

DEST.
OTT

DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON

---PACKING SLIP MUST DELIVER WITH ORDER---

PIECES / COLIS	DESCRIPTION	WEIGHT / POIDS	AS WT/COMME Poids	RATE / TARIF	COLLECT / PORT Dû
3	BUNDLES METAL PRODUCT BL #13993962 / PO #17514 FUEL SURCHARGE (11.40%)	1616			
3	PREPAID	1616			

RECEIVED FROM / REÇU DE MANITOULIN TRANSPORT	REFERENCE / RÉFÉRENCE 14357832	DRIVER NAME / NOM DU CHAUFFEUR	DRIVER ID #	DELIVERY DATE / DATE DE LIVRAISON July 24/12	G.T. S.P.S.
TRANSFERRED TO / TRANSFÉRÉ À	NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNÉ SUR FRET PRÉPAYÉ PEUT ÊTRE SUJET AUX FRAIS DE CARGASIÓN POUR SUJET A LA SECCIÓN 2 DE L'ACTE DE CONNAISSEMENT.	ARRIVAL TIME / TEMPS ARRIVÉ July 24/12	TIME IN / TEMPS ENTRÉ July 24/12	TIME OUT / TEMPS SORTIE	
	RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT X <i>July 24/12</i>	PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P. X			AMOUNT DUE / MONTANT À PAYER

BON DE CONNAISSEMENT NOMINATIF ABRÉGÉ - ORIGINAL - NON NÉGOCIABLE STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE RECU, Sujet aux classifications et tarifs en vigueur à la date d'émission du présent bon de connaissance RECEIVED, Subject to the classification and tariffs in effect on the date of issue of this Bill of Lading Le bien décrit plus bas, en bon état apparent, exception faite comme noté (le contenu et la condition du contenu de l'emballage inconnus), marqué, consigné et destiné comme indiqué ci-après, que le dit transporteur (le mot « transporteur » signifiant dans ce contrat toute personne ou société en possession du bien en vertu de ce contrat) accepte de le transporter à l'endroit habituel de livraison de ladite destination, si sur sa route, ou sinon de le livrer à un autre transporteur en route vers ladite destination. Il est mutuellement accepté, par chacun des transporteurs de toute ou n'importe quel dit bien, en totalité ou en partie de la route à destination, et par chaque partie intéressée par la totalité ou n'importe quelle partie du bien à n'importe quel moment, que chaque service a été exécuté tel que décrit ci-après est sujet à toutes les modalités et conditions générales du bon de connaissance nominatif « Uniform Domestic Straight Bill of Lading » présenté (1) dans la Classification uniforme de transport en vigueur à la date des présentes, s'il s'agit d'une expédition par voie ferroviaire ou par voie marine, ou (2) dans la classification ou le tarif applicable au tracé. The property described packaged unknown understood through contract) agrees another carrier or over all or any property, that eve Domestic Straight Bill of Lading classification or tariff if this is a motor carrier shipment. MANITOULIN TRANSPORT 1-800-265-1485  14357832				No du livreur / Shipper No.: 1399396-2 De - A / FROM AT: A. M. Castle & Co. 835-SELKIRK AVENUE POINTE CLAIRE QC H9R 3S2 CAN d expédition / Ship Date: 23-JUL-2012																																											
Consigné à / Consigned To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CAN				Directives de livraison / Delivery Instructions: TOUS LES CHARGEMENT DOIVENT ÊTRE COUVERT. LA LISTE D'EMBALLAGE DE LIVRAISON ET LES RAPPORTS DE TEST OU CONSIGNATAIRES REFUSERONT. ALL LOADS MUST BE TARPED. DELIVER PACKING LIST AND TEST REPORTS OR CONSIGNEE WILL REFUSE.	Modalités de paiement / Payment Terms: Prepaid REMETTRE LES FACTURES DE TRANSPORT À REMIT FREIGHT INVOICES TO: RayTrans Management, Inc. 1501 Reedsdale Street STE 3001 Pittsburgh, PA. 15233																																										
Nom du Transporteur / Carrier Name: MANITOULIN				Couverture d'assurance additionnelle / Additional Insurance Coverage: La valeur accepté ou déclaré de la propriété ci bas spécifiée par le transporteur n'excède pas : The agreed or declare value for the property is hereby specifically stated by the shipper to be not exceeding: _____ par / per _____																																											
Détail de livraison / Shipment Breakdown: <table border="1"> <tr> <th>Quantité / Quantity</th> <th>Emballage / Packaging</th> <th>Classe / Class</th> <th>Commodity</th> </tr> <tr> <td>5</td> <td>BUNDLE</td> <td>FAK_50</td> <td>Metal Product</td> </tr> <tr> <td>1</td> <td>SKID</td> <td>FAK_50</td> <td>Metal Product</td> </tr> </table>				Quantité / Quantity	Emballage / Packaging	Classe / Class	Commodity	5	BUNDLE	FAK_50	Metal Product	1	SKID	FAK_50	Metal Product	Poids du Chargement / Shipment Weights: <table border="1"> <tr> <td>Produit / Product</td> <td>1426 LBS</td> </tr> <tr> <td>Dunnage</td> <td>14 LBS</td> </tr> <tr> <td>Gross</td> <td>1440 LBS</td> </tr> </table>		Produit / Product	1426 LBS	Dunnage	14 LBS	Gross	1440 LBS																								
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Sujet à la section 7 des Conditions générales du Bon de connaissance applicable. Si cette expédition est livrée au consignataire sans recourir à l'expéditeur, l'expéditeur doit signer les déclarations suivantes. Subject to Section 7 of Conditions of applicable bill of Lading. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statements. Le transporteur ne doit pas livrer ce chargement sans avoir acquitté les frais de transport et les charges légales. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			Si l'expédition se déplace entre deux ports par un transporteur par voie maritime, la loi exige que le bon de connaissance stipule s'il s'agit « du poids du transporteur ou de l'expéditeur ». NOTE : Là où la charge est en fonction de la valeur, les expéditeurs doivent déclarer spécifiquement par écrit la valeur du bien acceptée ou déclarée. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, the shippers are required to state specifically in writing the agreed or declared value of the property.																																												
CETTE EXPÉDITION DOIT ÊTRE REÇUE ET TRANSPORTÉE CONFORMÉMENT A TOUTES LES MODALITÉS ET CONDITIONS GÉNÉRALES DU BON DE CONNAISSEMENT COMPAGNIES DE NAVIGATION. THIS SHIPMENT IS TO BE TENDER RECEIVED AND TO BE CARRIED SUBJECT TO ALL TERMS AND CONDITIONS OF THE STEAMSHIP COMPANIES CURRENT FORM BILL OF LADING			L'expéditeur déclare spécifiquement que la valeur acceptée ou déclarée du bien ne dépasse pas . The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding																																												
CE DOCUMENT CERTIFIE QUE LES ARTICLES MENTIONNÉS CI-DESSUS SONT PROPREMMENT CLASSIFIÉS, DÉCRITS, EMBALLÉS, MARQUÉS ET IDENTIFIÉS, ET SONT EN ETAT D'ÊTRE TRANSPORTÉS CONFORMÉMENT AUX RÈGLEMENTS DU MINISTÈRE DES TRANSPORTS. THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.			Le client est responsable de tous les documents d'expédition et de se conformer à toutes les lois canadiennes et américaines incluant, mais sans s'y limiter, les lois et règlements américains et canadiens relatifs à l'exportation. Customer is responsible for all shipping documents and compliance with United States and Canadian laws, including but not limited to U.S. and Canadian Export laws and regulations.																																												

No du livreur / Shipper No.: 1399396-2

EXPÉDITEUR - PAR /
SHIPPER, PER:

M
MICHAEL WOCKNER

Par /
Per

insérez votre nom et date /
insert creator's name

PREUVE DE LIVRAISON /
PROOF OF DELIVERY:

Signature / Date

Name

Signature du conducteur /

Date

Driver's Signature

21-03 23/7/12

Please Print Name Here

W380

**Toutes les pages doivent être signées/ All pages must be
signed**

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